

VENDOR	KEY	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	YEAR TO DATE			PROGRAM	
													DEC	TOTAL	SOURCE		
PHOENIX MARKETING	3			\$1,800										\$1,800	NGO & ASSOC	CEM	
	2					\$14,709	\$6,412							\$5,684	\$26,805	LICEA & ASSOC	CEM/NOCHES
	3							\$1,012							\$1,012	YORKIE AGENCY	CEM
	3							\$886							\$886	123 ENTERTAINMENT	CEM
	1							\$765							\$765	LONDON AGENCY	CEM
	1							\$980							\$980	EAST COAST MODELS	CEM
	1								\$3,658	\$3,220					\$6,878	PROMOTIONS UNLIMITED	CEM
	3								\$862		\$300				\$1,162	ON STAGE EVENTS	CEM
	1										\$1,410				\$1,410	COLOR MODELING AGENCY	CEM
	7										\$5,850				\$5,850	BEST FACES OF CHICAGO	CEM
	1														\$1,269	TOP POP MODELS	NOCHES DE BAILE
	1														\$2,522	THE DIAMOND AGENCY	NOCHES DE BAILE
	7														\$3,788	QUAID MODEL AGENC	NOCHES DE BAILE
	7														\$2,102	INFINITY MODEL	NOCHES DE BAILE
	7														\$1,772	K HALE AGENCY	NOCHES DE BAILE
	7														\$900	FLAIR MODEL AGENCY	NOCHES DE BAILE
	7														\$4,568	BEST AGENCY	NOCHES DE BAILE
	7														\$1,990	THE PHOENIX AGENCY	NOCHES DE BAILE
SEE FACTOR	7			\$1,552	\$2,397										\$3,949	LINDEN TRAVEL	CEM
	7					\$1,270									\$1,270	IDEAL PRODUCTIONS	CEM
	2					\$6,294									\$6,294	CELEBRITY CATERERS	CEM
	1					\$21,950									\$21,950	WOLF SOUND	CEM
	1					\$150									\$150	YOUSEV SHAW	CEM
	2					\$1,700									\$1,700	A&M FUEL	CEM
	7					\$1,534									\$1,534	ABC BARACADE	CEM
	2						\$480								\$480	ON STAGE BACKLINE	CEM
	7						\$1,100								\$1,100	PAMPERED PALATE	CEM
	2						\$7,000								\$7,000	ATLAS SOUND	CEM
GMR MARKETING	7						\$480								\$480	PROMOTIONS UNLIMITED	B&H
	7							\$3,300							\$3,300	HARPOS	PARLIAMENT
	7							\$1,100							\$1,100	STORMANS	PARLIAMENT
	7							\$3,075		\$3,217	\$5,182				\$11,474	ALEXA MODELS	PARLIAMENT/SLIMS
	2										\$4,500				\$4,500	7TH NOTE SHOW CLUB	SLIMS
	7										\$500				\$500	CAFE DE NORD	SLIMS
GRAND TOTAL				\$36,250	\$10,977	\$15,189	\$13,887	\$3,643	\$7,737	\$13,402	\$7,560				\$133,240		

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